



Campaign Finance Report

PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)
Committee #: 1141

Treasurer: CLURE, JOE
1102 W Adams St, Phoenix, AZ 85007
Phone: (602) 246-7869
Email: leighann@azplea.com

Amended 2010 March Post-Election Report 2

Election Cycle: 2009-2010
Date Filed: April 2, 2010
Reporting Period: February 18, 2010-March 29, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$100,633.46
Total Cash Receipts this Reporting Period:	\$3,448.41
Total Cash Disbursements this Reporting Period:	\$21,900.00
Cash Balance at End of Reporting Period:	\$82,181.87

Report ID: 70588

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,448.41	\$0.00	\$3,448.41	\$60,796.90
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,448.41	\$0.00	\$3,448.41	\$60,796.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$900.00	\$0.00	\$900.00	\$19,400.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00
Other Expenses	E4	\$15,000.00	\$0.00	\$15,000.00	\$23,680.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$21,900.00	\$0.00	\$21,900.00	\$49,080.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$21,900.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	PLEA Payroll Deduction	03/12/2010	\$3,448.41	\$60,796.90
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	2/10 Payroll Contributions			
Total of Individual Contributions			\$3,448.41	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,448.41	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	ARIZONA CAPITOL TIMES	02/18/2010	\$900.00	\$900.00
Address:	PO Box 2260, , Phoenix, AZ 85002		Cash	
Category:	Miscellaneous - Subscriptions			
Memo:	LOLA			
Total of Operating Expenses			\$900.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$900.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	UNITED FOR PHOENIX	02/23/2010	\$5,000.00	\$5,000.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	Food Tax Issue			
Name:	Citizens for Public Safety	03/15/2010	\$1,000.00	\$1,000.00
Address:	1386 W Laurel Ave, Gilbert, AZ 85233		Cash	
Memo:	PC2010-01			
Total of Contributions to Other Committees			\$6,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$6,000.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	02/19/2010	\$5,000.00	\$7,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Salute Demo State Legis Dinner			
Name:	JD Hayworth 2010	02/22/2010	\$5,000.00	\$10,000.00
Address:	PO Box 28604, Scottsdale, AZ 85255		Cash	
Memo:	General C00474825			
Name:	JD Hayworth 2010	03/22/2010	\$5,000.00	\$10,000.00
Address:	PO Box 28604, Scottsdale, AZ 85255		Cash	
Memo:	Primary C00474825			
Total of Other Expenses			\$15,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$15,000.00	

